

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Brian C Thornton, Sr.  
Abigail M Thornton  
Debtor(s)

Case No. 15-22261

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/18/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$200.00
Less amount refunded to debtor	\$200.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REVENUE	Priority	12,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	29,545.94	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,451.71	NA	NA	0.00	0.00
MARIA THORNTON	Priority	0.00	NA	NA	0.00	0.00
MIDWEST TITLE LOAN	Secured	3,500.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	0.00	NA	NA	0.00	0.00
JEFFREY N WALTON/ACCREDITED H	Unsecured	0.00	NA	NA	0.00	0.00
AT&T/AFNI INC	Unsecured	126.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	300.00	NA	NA	0.00	0.00
AMERICAN HOME MTG SERV	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	306.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	725.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	1,530.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	208.00	NA	NA	0.00	0.00
ER SOLUTIONS/CONVERGENT OUTS	Unsecured	202.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	749.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	624.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	412.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	0.00	NA	NA	0.00	0.00
HUELSON LAW/AMLI AT RIVER RUN	Unsecured	1,361.00	NA	NA	0.00	0.00
IC SYSTEM/BENFIELD PET HOSPITAL	Unsecured	434.00	NA	NA	0.00	0.00
IC SYSTEM/BENFIELD PET HOSPITAL	Unsecured	410.00	NA	NA	0.00	0.00
JMS/DR MICHAEL MONTMINY DDS	Unsecured	110.00	NA	NA	0.00	0.00
MERCHANTS CR/LINDEN OAKS HOS	Unsecured	1,282.00	NA	NA	0.00	0.00
MERCHANTS CR/EDWARD HOSPITAL	Unsecured	209.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERRICK BANK	Unsecured	992.00	NA	NA	0.00	0.00
MIDLAND FUNDING/CREDIT ONE BA	Unsecured	725.00	NA	NA	0.00	0.00
MONARCH RECOVERY MANAGEME	Unsecured	749.00	NA	NA	0.00	0.00
NORTHCASH NORTH STAR	Unsecured	500.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY/CAPITAL ON	Unsecured	399.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY/CAPITAL ON	Unsecured	316.00	NA	NA	0.00	0.00
RADIANTCASH	Unsecured	500.00	NA	NA	0.00	0.00
SUMMIT RECEIVABLES/FRONTIER F	Unsecured	700.00	NA	NA	0.00	0.00
TARGET CASH NOW	Unsecured	400.00	NA	NA	0.00	0.00
TRISTATE ADJUSTMENTS/SPEEDWA	Unsecured	100.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/18/2015

By: /s/ Glenn Stearns

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.